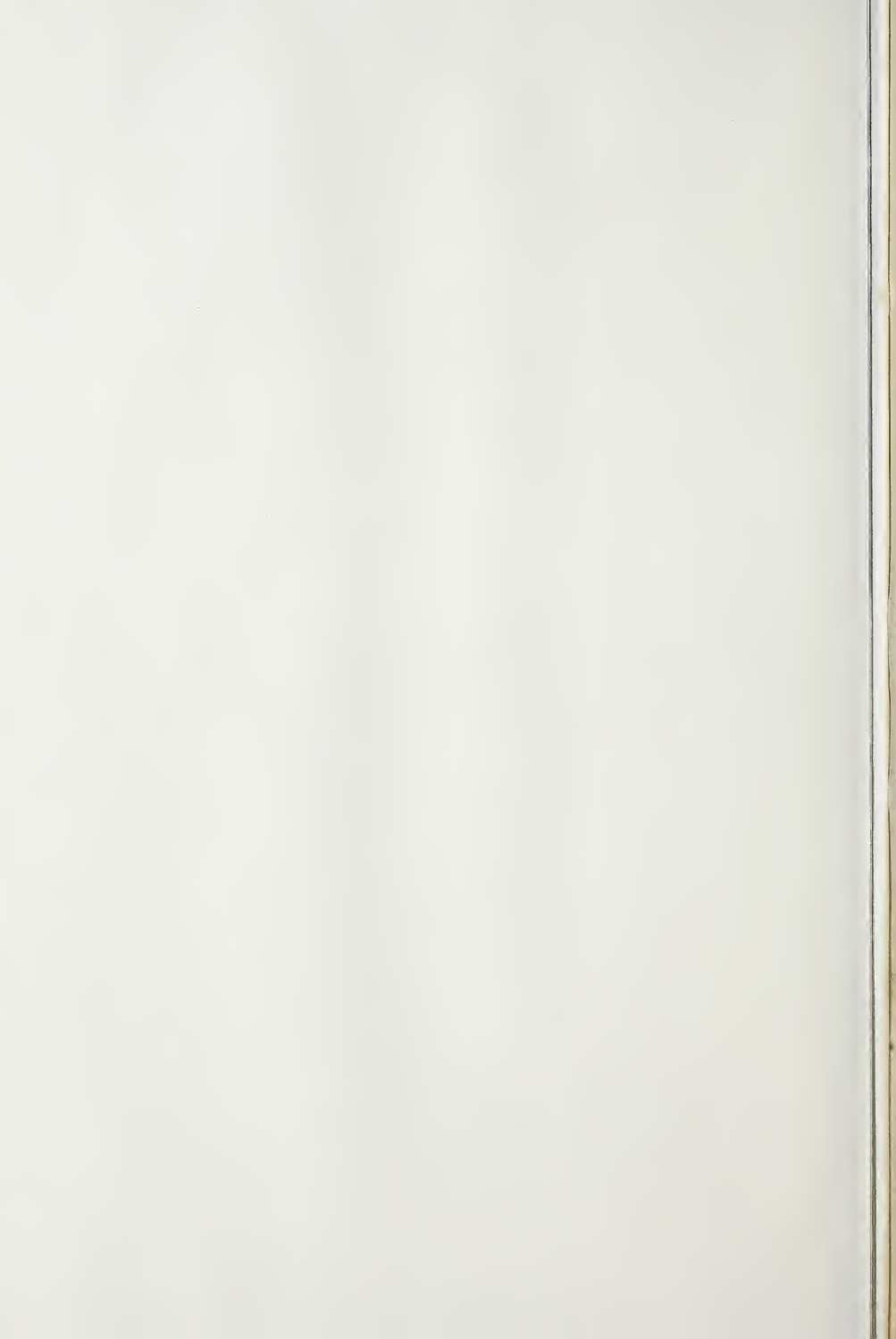






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# AUDITORS' REPORT

OF

# RECEIPTS, EXPENDITURES,

AND

# FINANCIAL CONDITION

OF THE

# TOWN OF WELLS,

FOR THE YEAR ENDING FEBRUARY 29, 1864.

Published per Order of the Town.



BIDDEFORD:

PRINTED AT THE UNION AND JOURNAL OFFICE.

1864.

Allen County Public Library



## AUDITORS' REPORT.

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Your Auditors having examined the accounts of the Selectmen and Treasurer of the Town of Wells for the year ending Feb. 29, 1864, and having made special effort to obtain the number and amount of all demands against the town, beg leave to make the following report:

Whole number of orders drawn from Feb. 27, 1863, to Feb. 29, 1864, 235, amounting to	\$9,142 95
Of which number 159 have been redeemed, amounting to	5,542 80
Leaving 76 orders outstanding, amounting to	<u>\$3,600 15</u>

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The abovenamed orders were drawn for the following purposes, viz:

### FOR SCHOOLS.

				Summer.	Winter.	B. Tax.	
Orders in favor of School District No.	1,			\$41 06	82 14	26 72	149 92
"	2,	"	"	69 33	138 67	36 80	244 80
"	4,	"	"	60 80	121 60	37 04	219 44
"	5,	"	"	67 73	135 47	37 72	240 92
"	6,	"	"	25 60	51 20	17 28	94 08
"	7,	"	"	33 60	67 20	22 68	123 48
"	8,	"	"	30 40	60 80	20 52	111 72
"	9,	"	"	37 33	74 67	25 20	137 20
"	10,	"	"	35 73	71 47	24 12	131 32
"	11,	"	"	14 40	28 80	21 72	64 92
"	12,	"	"	29 86	59 73	26 16	109 75
"	14,	"	"	33 60	67 20	22 68	123 48
"	15,	"	"	40 00	80 00	27 00	147 00
"	16,	"	"	43 73	87 47	27 52	158 72
"	17,	"	"	3 20	6 40	15 16	24 76
							<u>\$2,081 51</u>

## S. S. COMMITTEE.

Order No. 222, in favor of J. C. Hatch,	\$31 64
“ “ 223, “ A. Libby,	33 09
“ “ 224, “ A. F. Littlefield,	31 65
	<hr/> \$96 98

## EXPENSES ON TOWN FARM.

Order No. 2, in favor of George Wakefield, for supplies as per bill,	\$9 28
15, in favor of Lucy Clark, for pigs,	3 24
25, in favor of Abraham Low, for supplies as per bill,	19 98
28, in favor of Abraham Low, for three months' service,	60 00
47, in favor of George Getchel, for supplies as per bill,	33 02
62, in favor of Abraham Low, for three months' service,	72 50
70, in favor of George Getchel, for supplies,	23 93
68, in favor of E. P. Littlefield, for supplies,	125 83
89, in favor of J. Storer, for two coffins,	12 66
94, in favor of Abraham Low, for supplies,	12 66
105, in favor of David Chick, for supplies,	87 53
107, in favor of T. B. Littlefield, for supplies,	3 15
116, in favor of Abraham Low, for three months' service,	72 50
114, in favor of Abraham Low, for three months' service,	72 50
182, in favor of E. P. Emery, for supplies,	35 64
183, in favor of Abraham Low, for supplies,	15 10
184, in favor of George Getchel, for supplies,	17 00
	<hr/> \$676 49

## ROADS AND BRIDGES.

Order No. 228, in favor of George S. Williams,	\$33 45
190, in favor of Abner F. Kimball,	10 00
187, in favor of Joshua Chick,	13 54
	<hr/> \$56 99



## PARTIAL SUPPLIES FOR POOR.

Order No. 10, in favor of Nathaniel Buzzell, for boots furnished Horace Hilton,	\$3 50
17, in favor of Joseph Littlefield, 4th, for supplies furnished Samuel and Jemima Stuart,	5 85
12, in favor of Joseph Littlefield, 4th, for supplies furnished Fanny Stuart,	9 50
13, in favor of Daniel Littlefield, for supplies furnished Jemima Stuart,	8 65
23, in favor of Theodore Wells, Jr., for wood furnished Mrs. A. Bourn,	3 75
24, in favor of J. Card, for board of O. Cole two weeks,	3 00
44, in favor of Ivory Littlefield, for wood furnished Calvin Stuart,	2 50
52, in favor of J. Littlefield, 4th, for supplies furnished Fanny and Jemima Stuart,	14 00
96, in favor of E. P. Littlefield, for supplies furnished T. Buzzell, from March 1st to September 1st,	13 00
100, in favor of E. P. Littlefield, for supplies furnished Daniel Wells, from March 1st to September 1st,	13 00
104, in favor of Isaac Wells, for wood for Mrs. A. Bourn,	1 50
106, in favor of E. P. Littlefield, for supplies furnished D. Wells and T. Buzzell, from Oct. 1st, '62 to March 1st, '63,	21 66
113, in favor of Joseph Littlefield, 4th, for supplies furnished Jemima Stuart,	2 56
114, in favor of Joseph Littlefield, 4th, for supplies furnished Fanny and Jemima Stuart,	18 00
127, in favor of A. & W. Chaney, for support of Abner Hilton, pauper, from May 20, '62, to May 29, '63,	52 00
181, in favor of E. P. Emery, for supplies furnished Benijah Hatch,	4 00
197, in favor of E. P. Littlefield, for supplies furnished T. Buzzell, for the year ending March, 1862,	26 00
227, in favor of William Storer, for wood furnished Mrs. Aaron Bourn,	9 75
	<hr/> \$212 22

## MISCELLANEOUS BILLS.

Order No. 3, in favor of A. G. Getchel, for services as town agent and committee to investigate bounty paid to soldiers,	\$34 45
6, in favor of heirs of Daniel Littlefield, for land taken for road,	100 00
Amount carried forward,	<hr/> \$133 45

Amount brought forward,	\$133 45
Order No. 9, in favor of George Goodwin in full for services as recruiting officer up to March 28, 1863,	65 30
14, in favor of George Thompson, for notifying town officers and town meetings for the years 1862 and 1863,	12 00
17, in favor of E. C. Williams for use of Ridge Meeting House up to March 1, 1863,	9 00
22, in favor of Isaac L. Storer for notifying town meetings for the years 1861 and 1862,	16 00
54, in favor of George Thompson, for notifying town meetings for the year 1863,	7 00
101, in favor of J. G. Hall, for medical service as per contract, \$12. Extra service \$4,	16 00
115, in favor of Alvan Libby, for Medical service as per contract,	12 00
125, in favor of Edwin Clark, for cash paid three witnesses in Hobbs & Goodwin case,	48 35
126, in favor of H. P. Hobbs for damage to carriage on branch road,	20 00
132, in favor of Wm. Storer, for removing O. Hill from Georgetown, Mass., to Wells,	9 26
134, in favor of Nancy Gowen, in full, balance due on order drawn April 16, 1860,	269 89
136, in favor of George Thompson, in full, for notifying town-meetings from July 15, 1863, to Oct. 13, 1863,	4 00
139, in favor of E. Goodale for service and expense incurred in going to Rumford, Bethel and Green to obtain evidence in the Hobbs & Goodwin case,	33 75
142, in favor of E. Goodale for attending court at Alfred 3 days,	10 95
143, in favor of E. Goodale, for service in Stinson case,	14 50
185, in favor of Joshua Hubbard, in full, for extra service and stationary,	10 47
196, in favor of E. C. Williams, for use of Ridge Meeting House, for the year 1863,	15 00
199, in favor of J. C. Hatch, for stamps, stationary, express bills and traveling expenses as per bill,	46 17
200, in favor of J. C. Hatch, for services obtaining bounty money, as per bill,	37 75
201, in favor of Susan M. Rankin, for order in favor of S. District No. 1, drawn in 1862,	88 11
202, in favor of G. Thompson, for collection of taxes, year 1862,	37 21
203, in favor of E. Clark, for extra service on roads and bridges,	2 00
204, in favor of E. Clark, for taking agricultural statistics and making report of same,	8 25
Amount carried forward,	<hr/> \$926 41

Amount brought forward,	\$926 41
Order No. 205, in favor of Edwin Clark, for enrolling militia and report and executing military orders,	20 25
206, in favor of Edwin Clark, for extra service as Selectman and Overseer of the Poor, for 1863,	10 00
207, in favor of Edwin Clark, for fare to Portland, horse hire to Alfred, and stationary,	5 45
210, in favor of I. L. Storer, for collection of taxes, 1862,	36 50
211, in favor of J. Curtis, for use of Hall for town meetings,	8,00
213, in favor of Enoch Goodale, for taking agricultural statistics and making report,	8 25
215, in favor of Enoch Goodale for extra service as Selectman and Overseer of the Poor for 1863,	9 12
214, in favor of Enoch Goodale, for enrolling militia and making report,	19 50
220, in favor of William Storer for enrolling militia and executing military orders,	19 50
221, in favor of William Storer for service on roads and bridges and making report of agricultural statistics,	11 00
225, in favor of Alvan Libby, for medical service to family of Charles Allen,	3 50
226, in favor of George Goodwin, for service as committee to furnish men under the call of Oct. 17, 1863,	149 65
229, in favor of William Storer, for extra service as Selectman and Overseer of Poor, for A. D. 1863,	28 69
230, in favor of William Storer, for going to Kennebunk and North Berwick, and funeral expenses of Mrs. Edes,	6 50
231, in favor of B. G. Hilton, for collection of taxes in 1862,	37 57
232, in favor of J. Perkins, for service as committee to furnish men under the call of Oct. 17, 1863,	25 30
	<hr/> \$1326 19

### ABATEMENT OF TAXES.

Order No. 49, in favor of John Chaney, for over-tax on Benjamin Stuart estate,	\$1 65
93, in favor of I. L. Storer, for abatement of tax of Wilson Green for 1861 and '62,	2 00
Elijah C. Hatch, for 1861, in army,	1 00
Samuel Wells, over-tax on real estate,	1 00
Amount carried forward,	<hr/> \$5 65

Amount brought forward,	\$5 65
Order No. 129, in favor of Lucy Clark, over-tax on personal estate,	14 00
130, in favor of Mary F. Littlefield, over-tax on personal property,	10 00
135, in favor of George Thompson, for over-tax on real estate of E. D. Witham,	1 10
Joseph Jacobs, poll tax, over 70 years of age,	1 00
Henry York, poll tax, out of town,	1 00
Jonathan Welch, poll tax, out of State,	1 00
William Hilton, poll tax, poor,	1 00
M. V. Littlefield, poll tax, out of State,	1 00
Wm. F. Moulton, poll tax, out of State,	1 00
188, in favor of Abner Perkins, of Sanford, for over-tax on real estate,	1 30
189, in favor of Erastus Hilton, minor,	2 00
191, in favor of Parker Fall, over-tax on real estate,	2 00
192, in favor of Daniel Stuart, over-tax on real estate,	2 00
193, in favor of Samuel Eldridge, over-tax on personal estate,	8 84
194, in favor of B. G. Hilton, for abatement of tax of John Bennet, 1862 and '63, two polls, poor,	2 00
Thomas Bennet, over 70 years,	2 00
William Bennet, deceased,	2 00
195, in favor of William Stuart, over-tax on real estate,	3 00
198, in favor of Moses Bragdon, over-tax on personal estate,	5 20
212, in favor of Lorin Clark, for uncollected tax on Walter Eaton estate,	7 35
234, in favor of Moses Webber, over-tax on real estate,	2 60
235, in favor of Langdon Welch, over-tax on real estate,	2 60
	<hr/> \$79 64

### SALARIES OF TOWN OFFICERS.

Order No. 216, in favor of Enoch Goodale, for ordinary service as Selectman and Overseer of Poor,	\$19 00
219, in favor of William Storer, for same,	19 00
217, in favor of Edwin Clark, for same,	19 00
233, in favor of Joshua C. Hatch, for same, as Treasurer,	10 00
	<hr/> \$67 00



# SOLDIERS' BOUNTIES,

## AND EXPENSES CONNECTED THEREWITH.

Order No. 128, in favor of Levi H. Larrabee,	\$400 00
186, in favor of George Hobbs, for furnishing men to fill the town quota under the call of August, 1862,	1714 97
209, in favor of Martha Gilman, for amount due George Hobbs, for same as above,	702 03
218, in favor of George Goodwin, for furnishing one man under the call of August, 1862,	321 87
	<hr/> \$3138 87

## STATE AID FURNISHED SOLDIERS' FAMILIES.

Mrs. Levi H. Larrabee,	\$124 68
" H. P. Shora,	40 00
" Joseph Bridges,	57 84
" H. P. Littlefield,	24 75
" J. D. Eaton,	53 00
" J. Wilber,	125 00
" C. H. Smith,	125 32
" O. Ward,	46 13
" J. C. Clarage,	54 64
" J. Wait,	57 84
" J. Rhodes,	21 44
" S. C. Larrabee,	115 37
" Nath'l Brooks,	32 58
" Walter Eaton,	92 93
" John Brawn,	134 96
" John Hilton, Jr.,	44 28
" C. H. Taylor,	60 00
" O. Hill,	44 34
" S. M. Getchel	22 50
" E. C. Hatch,	38 80
" J. E. Hatch,	9 00
" E. J. Getchel,	5 36
Order in favor of George Getchel. for aid furnished Mrs. E. J. Getchel, Mrs. S. M. Getchel, and Mrs. J. E. Hatch,	76 30
	<hr/> \$1407 06

## RECAPITULATION.

For Schools,	\$2,081 51
Superintending School Committee,	96 98
Expenses on Town Farm,	676 49
Roads and Bridges,	56 99
Partial Supplies for Poor,	212 22
Miscellaneous Bills,	1,326 19
Abatement of Taxes,	79 64
Salaries of Town Officers,	67 00
Soldiers' Bounties, and Expenses connected therewith,	3,138 87
State Aid furnished Soldiers' Families,	1,407 06
	<hr/> \$9142 95

## OUTSTANDING ORDERS FOR YEAR 1863.

Order No. 35, in favor of E. P. Emery,	\$19 85
36, E. P. Emery,	7 00
42, S. M. Getchel,	7 50
62, A. Low,	72 50
72, School District No. 1,	41 06
75, No. 5,	67 73
77, No. 7,	33 60
80, No. 10,	35 73
81, No. 11,	14 40
146, No. 1,	82 14
147, No. 2,	138 67
148, No. 4,	121 60
149, No. 5,	135 47
151, No. 7,	67 20
152, No. 8,	60 80
153, No. 9,	74 67
154, No. 10,	71 47
156, No. 12,	59 73
159, No. 16,	87 47
160, No. 17,	6 40
161, No. 1,	26 72
162, No. 2,	63 80
163, No. 4,	37 04
164, No. 5,	37 72
165, No. 6,	17 28
166, No. 7,	22 68
167, No. 8,	20 52
168, No. 9,	25 20
169, No. 10,	24 12
171, No. 12,	20 16
174, No. 16,	27 52
175, No. 17,	15 16
Amount carried forward,	<hr/> \$1542 91



Amount brought forward,	\$1,542 91
Order No. 96, in favor of E. P. Littlefield,	13 00
105, David Chick,	87 53
110, A. Low,	72 50
121, James Wilber,	10 00
123, T. B. Littlefield,	92 93
124, T. B. Littlefield,	2 75
125, Edwin Clark,	48 35
127, Abner Chaney,	52 00
131, Wm. Storer,	44 34
134, Nancy Gowen	269,89
138, J. Wilber,	10 00
140, C. H. Smith,	9 64
144, J. D. Eaton,	30 53
145, A. Low,	72 50
178, C. H. Smith,	9 64
182, E. P. Emery,	35 64
185, J. Hubbard,	10 47
187, J. Clark,	13 54
190, A. F. Kimball,	10 00
191, Parker Fall,	2 00
192, Daniel Stuart,	2 00
193, Samuel Eldridge,	8 84
195, Wm. Stuart,	3 00
196, E. C. Williams,	15 00
197, E. P. Littlefield,	26 00
198, M. H. Bragdon,	5 20
201, Susan M. Rankins,	88 11
203, Edwin Clark,	2 00
204, Edwin Clark,	8 25
205, Edwin Clark,	20 25
206, Edwin Clark,	10 00
207, Edwin Clark,	5 45
208, E. P. Littlefield,	67 48
209, Martha A. Gilman,	702 03
211, J. Curtis,	8 00
210, I. L. Storer,	36 59
217, Edwin Clark,	19 00
223, A. Libby,	33 69
224, A. F. Littlefield,	31 65
225, A. Libby,	3 50
228, George S. Williams,	33 45
232, J. Perkins,	25 30
234, Moses Webber,	2 60
235, Langdon Welch,	2 60
	<hr/> \$3600 15

### OUTSTANDING ORDERS FOR YEAR 1862.

Order No. 56, in favor of Mrs. Mary C. Hatch,	\$30 00
57, in favor of Ephraim Getchel,	157 96
Amount carried forward,	<hr/> \$187 96

Amount brought forward,			\$187 96
Order 107, in favor of S. G. Dorman,			24 87
108, in favor of S. G. Dorman,			31 00
109, in favor of S. G. Dorman,			16 00
149, in favor of School District	No. 1,		82 50
150,	" "	No. 2,	122 10
151,	" "	No. 4,	119 90
154,	" "	No. 7,	72 60
155,	" "	No. 8,	52 80
162,	" "	No. 16,	92 40
164,	" "	No. 1,	26 25
169,	" "	No. 7,	23 10
			<hr/> \$851 48

### OUTSTANDING ORDERS FOR YEAR 1861.

Order No. 94 in favor of School District	No. 1,	\$78 67
97,	" " No. 5,	126 67
122,	" " No. 5,	39 61
125,	" " No. 8,	21 12
129,	" " No. 12,	22 52
130,	" " No. 14,	21 12
131,	" " No. 15,	27 84
127,	" " No. 10,	22 22
172,	G. Q. Clark,	4 00
173,	" "	12 75
176,	" "	11 30
		<hr/> \$387 82

### OUTSTANDING TREASURY NOTES FOR YEAR 1862.

Nahum Getchel's note,	\$1,800 00	
Rollingsford Savings Bank note,	5,675 00	
	<hr/>	\$7.475 00

### OUTSTANDING TREASURY NOTES FOR YEAR 1863.

Hannah Penny's note,	\$54 00
North Berwick Bank's note,	2,000 00
John Neal's (North Berwick) note,	650 00
Dorothy Steven's note,	1,000 00
Charles Hatch's note,	200 00
Jedediah Perkins' note,	200 00
George E. Baker's note,	500 00
John B. Maxwell's note,	500 00
Charles Littlefield's note,	400 00
Nathan E. Clark's note,	275 00
Wm. Clark, Jr.'s note,	150 00
Joseph Hilton's note,	900 00
Saco and Biddeford Saving Institute's note,	6000 00
Charles Littlefield's note,	327 00
Alfred Bank's note,	3000 00
Amount carried forward,	<hr/> \$16,156 00

Amount brought forward,	\$16,156 00
William Goodwin's note,	200 00
William Hobbs' note,	200 00
Asa Littlefield's note,	100 00
Eliab Stevens' note,	100 00
Wm. G. Rankin's note,	75 00
Warwick Hobbs' note,	300 00
Second Congregational Church's note,	50 00
Charles Ricker's note,	250 00
Olive H. Clark's note,	57 00
	<hr/> \$17,638 00

### ORDERS DRAWN SINCE FEB. 29, 1864.

Order No. 1, in favor of Charles P. Hilton, soldiers' aid, from Jan. 1st, 1864, to March 1st, 1864,	\$12 86
2, in favor of Mrs. Gideon Littlefield, aid from Jan. 1st, 1864, to March 1st, 1864,	10 72
3, in favor of Mrs. Elizabeth Sherwin, aid from Jan. 1st, 1864, to March 1st, 1864,	6 42
4, in favor of Hans Hobbs, for wood furnished Mrs. A. Bourn,	6 00
5, in favor of N. M. Hatch, for cash paid for printing Town Reports for 1862, \$12 85. Auditing town accounts for years 1863 and 1864, and drawing plan of town-house in 1861, and service on Committee, \$19 50,	32 35
6, in favor of E. Clark, for service settling with Auditors, and making State aid bill,	6 50
7, in favor of J. C. Hatch, for extra service as Treasurer, and settling with Auditors,	6 00
8, in favor of J. Perkins, auditing town accts. for 1863,	8 00
9, in favor of D. Remick, for book and stationery,	11 69
10, in favor of William Storer, for settling with Auditors, and making State aid bill,	7 50
11, in favor of Samuel C. Larrabee, soldiers' aid from Feb. 1st, 1864, to March 1st, 1864,	9 64
12, in favor of J. Curtis, abatement of tax on personal property,	5 20
13, in favor of John Chaney, abatement of tax on real estate,	1 10
14, in favor of L. H. Larrabee, aid from Feb. 1st to March 1st,	9 64
15, in favor of J. Wilber, aid from Feb. 1st to March 1st,	9 64
16, in favor of C. H. Smith, aid from Feb. 1st to March 1st,	9 64
17, in favor of I. Jones, for soap for town farm,	4 00
18, in favor of Enoch Goodale, for settling with Auditors, and making State aid bill,	5 50
19, in favor of Otis Winn, for abatement of tax on real estate, for 1863,	10 00
	<hr/> \$172 40

## STATEMENT OF THE TREASURER'S ACCOUNT

WITH THE TOWN AT THE DATE OF THIS REPORT.

## DR. TOWN OF WELLS IN ACCOUNT WITH THE TREASURER.

1863, March	1.	To cash paid for order redeemed, dated Sept. 19, 1859,	\$38 32
	1.	To cash paid for order redeemed, issued prior to Feb. 27, 1863,	1,194 41
	21.	To paid interest on N. Getchel's note,	54 00
	21.	To paid North Berwick and Rollingsford Saviag Bank,	2,400 00
	24.	To paid Ivory Hatch, for enrolling militia,	5 30
	24.	To paid Moses Littlefield, for enrolling militia,	4 00
	24.	To paid interest on town order,	87
May	6.	To paid Wm. Storer, for note taken up,	29 00
Sept.	5.	To paid interest on N. Getchel's note,	54 00
Oct.	9.	To paid North Berwick Bank, as per receipt,	82 06
	9.	To paid Rollingsford Bank, as per receipt,	179 50
Nov.	9.	To paid North Berwick Bank, as per receipt,	700 00
Dec.	2.	To paid North Berwick Bank, as per receipt,	2,798 00
	28.	To paid North Berwick Bank, as per receipt,	1,959 93
	28.	To paid interest No. Berwick Bank, as per receipt,	61 00
	30.	To paid int. on order of G. Eaton,	87
1864, Jan.	4.	To paid Alfred Bank, as per receipt,	91 50
	23.	To paid Andrew Clark, for enrolling militia,	5 35
	25.	To paid int. on order redeemed,	19
	30.	To paid Rollingsford Saving's Bank,	3,362 25
Feb.	6.	To paid Anceline G. Littlefield, for note and interest taken up,	352 92
	27.	To paid A. J. Penny, note and int. taken up,	428 68
	27.	To paid M. H. Bragdon, note and int. taken up,	316 91
	27.	To paid bounty to 41 soldiers, \$425 each,	17,425 00
	27.	To paid orders redeemed, issued since Feb. 27, 1863,	5,542 80
			<hr/>
			\$37,086 86
		Uncollected taxes in hands of I. L. Storer,	2,553 66
		Uncollected taxes in hands of Geo. Thompson,	2,859 01
		Uncollected taxes in hands of B. G. Hilton,	2,849 40
		Cash in hands of Treasurer,	121 21
			<hr/>
			45,469 14



CR.

By balance of uncollected taxes in hands of Geo.

Thompson for year 1862,	\$520 19
Of I. L. Storer,	371 16
Of B. G. Hilton,	721 00
Of Lorin Clark,	27 25
Cash in North Berwick Bank,	2400 00
Cash in hands of Treasurer, Feb. 27, 1862,	113 91
	<hr/>
	4153 51
Bank tax for 1862,	376 84
Cash loaned of Hannah Penny, March 9, 1863,	54 00
Cash received of State for soldiers aid bills,	582 52
Amount of Tax committed to B. G. Hilton,	7,351 54
“ “ I. L. Storer,	7,387 00
“ “ Geo. Thompson,	7,175 23
Cash loaned of H. C. Littlefield, Dec. 8, 1863,	350 00
North Berwick Bank, Dec. 26, 1863,	2,000 00
John Neal, Dec. 29, 1863,	650 00
Dorathy Stevens, Dec. 29, 1863,	1,000 00
Charles Hatch, Dec. 29, 1863,	200 00
Jedediah Perkins, Dec. 29, 1863,	200 00
George E. Baker, Dec. 31, 1863,	500 00
John B. Maxwell, Dec. 31, 1863,	500 00
Charles Littlefield, Dec. 31, 1863,	727 00
Nathan E. Clark, Dec. 29, 1863,	275 00
William Clark, Jr., Dec. 29, 1863,	150 00
Joseph Hilton, Dec. 29, 1863,	900 00
Saco and Biddeford Savings Institute,	
Jan. 2, 1864,	6,000 00
Alfred Bank, Dec. 29, 1863,	3,000 00
William Goodwin, Dec. 31, 1863,	200 00
William Hobbs, Dec. 31, 1863,	200 00
Joshua Clark, Dec. 29, 1863,	150 00
Asa Littlefield, Dec. 31, 1863,	100 00
Eliab Stevens, Dec. 31, 1863,	100 00
William G. Rankin, Dec. 31, 1863,	75 00
Warwick Hobbs, Dec. 31, 1863,	300 00
2d Congregational Church, Dec. 31 '63,	50 00
Charles Ricker, Dec. 31, 1863,	250 00
Olive H. Clark, Jan. 18, 1864,	57 00
A. J. Penny, Jan. 5, 1864,	425 50
Cash received of Wm. Storer for exchange of oxen,	20 00
Cash received for calf sold, \$5.00; barley sold, \$4.00,	9 00
	<hr/>
	\$45,469 14

## FINANCIAL CONDITION OF THE TOWN

AT THE DATE OF REPORT.

## INDEBTEDNESS.

Outstanding orders of financial year 1861,	387 82
“ “ “ 1862,	851 48
Amount carried forward,	<hr/>
	\$1239 30

Amount brought forward,	\$12,39 30
Outstanding treasury notes of financial year 1862,	7,475 00
“ “ “ 1863,	17,638 00
“ orders drawn on 5 years time for 13 drafted men, \$300 each,	3,900 00
Amount due John N. Stinson for enlisting men and paying bounty,	4,987 53
Outstanding orders for year ending Feb. 29, 1864,	3,600 15
Amount of Joseph Dane's bill for legal advice and service in lawsuits,	96 00
Amount of Nath'l Hobbs' bill for legal advice and assisting Treasurer in obtaining money,	88 00
Amount of referees' bill on case of Hobbs, Goodwin & Stinson,	180 00
Amount of bill for printing town reports for 1863,	28 18
Amount of bill of T. M. Hayes in suit S. Scamman, Superintendent of Reform School vs. Wells,	43 62
Amount of bill for services in case of Hobbs, Goodwin & Stinson vs. Wells,	121 15
Amount of orders drawn since Feb. 29, 1864,	172 40
Amount of bounty due one man,	425 00
Amount of interest due on orders and loans, estimated at	434 00
Amount of Walter Littlefield's bill for use of Hall,	4 00
	<hr/> 40,432 33

## RESOURCES.

Uncollected taxes in hands of I. L. Storer,	\$2,553,66
George Thompson,	2,859 01
B. G. Hilton,	2,849 40
Amount of bank tax due from State,	391 56
“ Due from State for soldiers' aid bill,	1,407 06
Cash in hands of Treasurer,	120 00
	<hr/> \$10,189 69
Indebtedness of the town,	\$30,251 64

The town voted to raise, at its last annual meeting, the following sums, viz:

For support of Schools,	\$1,800 00
Support of Poor, and other town expenses,	2,000 00
Repairs of Highways and Bridges,	2,000 00
Aid to Soldiers' families,	2,000 00
Liquidating town liabilities,	18,000 00
Removing snow from highway,	4,000 60
	<hr/> \$29,000 00
County tax,	\$332 73
State tax,	1,700 00
	<hr/> 2,032 73
	<hr/> \$31,032 73

NASON M. HATCH,  
JEDEDIAH PERKINS, } AUDITORS.  
B. MAXWELL,







1/28/2011

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HF GROUP - IN

